

Receiving Report

Date: 13/05/16

Supplier: FUJUNE ALLOY

Batch No: M105676

Dart P/O: 19811

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection OK 13/05/17 Yes No N/A
 Work Order _____ N/A
 _____ N/A
 _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 13/05/17

Received/Costing

Initial J

Location _____

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Friday, May 17, 2013 7:44:10 AM

All amount
All Vendors PO ID PO19811 Receipt Dates from 5/17/2013 to 5/17/2013 All Line Item Types
All Item ID/GL WOs All Rec. Employees All Currencies
Grouped by Vendor ID

All amounts are calculated in domestic currency.



FUTURE ALLOYS, INC.

874725865028

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 37990

Sold to:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7 CANADA

Ship to:

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
5/15/2013	Net 30 Days	FedEx	19811	8402
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

3 pcs.	7075 T7351 Plate 4.000" x 48.500" x 4.000" grain Alcoa - Lot # 311432	\$516.85	\$1,550.55
3 pcs.	Packaging charge per piece:	\$20.00	\$60.00

NOTES

1/13/16

SUB TOTAL: \$1,610.55

SAWING:

SALES TAX:

SHIPPING:

TOTAL: \$1,610.55 (1)

Website: www.futurealloys.net

Subject to the terms and conditions on the reverse side.

THANK YOU

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alterations, additions or other changes is to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Malcolm Murphy
Director of Manufacturing Davenport Works

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship To:
RIVERDALE, IA.

1315144	0	B.L. No.	Invoice No.	Alcoa No. Item
Ship Date			00000	1000308014-1
2011-11-30	6538550			DS-08014-1
P.O./Govt Contract No.		Customer		Alcoa Item
P0001399WC Inv#:	1			

Terrence Thom
Quality Assurance Manager

PAGE 1 OF 2

Ship To:

Item Description	Quantity	UOM	Inspector Clock Numbers
4.0 IN TK (+.130) X .485 IN W (+.3125 - 0.000) X 144.5 IN LN (+.5 -.0.0) (N) A/T 7075- T7351 RECTANGLE MILL FINISH, USI 3MM DEAD ZONE REQ'D BOTH SIDES, SAWED AMS-OD-3-250/L2 TS-2007 AMS-STD-2154 IS 2010 EFC MRK AMS4078 REV G EXC MRK ASTMB209 REV C7 ASTMBS54 REV 09 5651055 REV A GAMPSS101 REV B EXC MRK MNS159 REV N (MARKED) KRAFT PAPER INTERLEAVED MAX GROSS SKID WTG: 5000 LB QUTAN TOL +/- 40 % USI CL A 3 MM CQR-0212572-REV 02 CUST REQ 11-12- 15 *** W/E 11-12-24 ***	1	PC	47337

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	359135	311432	2870	1	PC	47337
2	359136	311432	2870	1	PC	47337
3	359139	311432	2870	1	PC	47337
			8610	3		

Notes for CQR: 0212572.2

THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I, PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCY

THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION " TYPE I, PRODUCT PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250/12.

REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMENTS OF MIL-STD-2154. PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS-STD-2154.

CQR: 0212572.2 - Specification Limits

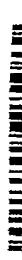
Temp	Dir	UTS	TYS	EL4AD
T7351	Long Transv.	Max KSI	KSI	PCP
		Min 61.0	59.9	
			48.0	6



SO008283



SO008262



SO008204

GJ
13/05/17

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that complete representative of the material met the composition limits and the mechanical properties shown on the face of this report. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No Negotiations, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise misleading statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Malcolm Murphy
Director of Manufacturing Davenport Works
Terrence Thom
Quality Assurance Manager

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

Ship Date	Bl. No.	Invoice No.	Alcoa No. Item
2011-11-30	6538580	00000	1000308014-1
P.O. No./Govt Contract No.	Customer		DS-08014-1
P0011399WC Lm#: 1	Alcoa Item		

TQR: 0212572.2 - Specification Limits (cont.)

T7351 Elec. Cond. (EC) % MIN 38.0 PCR

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other
Alley 7075	Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05
	Min									0.15

Lot #: T7351 Test No.: T7351 Dir: Long Transv.

Test	UTS	TSYS	ELAD	KSI	PCT
2	69.6	57.2	5.9		
	69.1	56.5	9.8		

T7351 Elect. Cond. & IACS 39.8-39.8 PCT

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9402013	Actuals	0.05	0.26	1.6	0.02	2.6	0.20	5.6	0.02

This material was melted in the United States or a Qualifying Country [REF DEARS 225.872.1(a)]; it was manufactured in the United States

OK
13/05/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19811**

Purchase Order Date 5/07/13

PO Print Date 5/07/13

Page Number 1 of 1

Order From :

FUTURE ALLOYS
20151 BAHAMA STREET
CHATSWORTH, CA 91311
USA

VU-FUT001

Contact Name

Vendor Phone 800-750-7075
Vendor Fax 818-701-6182

Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
FC 3/07/13

Line Nbr	Reference	Description/	Req Date/	Req Qty/	Ship Method	Unit Price	Extended
	Revision ID	Mfg ID	Taxable	Unit of Measure			Price
	Vendor Part Number						
1	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	5/14/13 Yes	12.13 f	FedEx PI collect	\$127.8800	\$1,550.55

Special Inst:
MATERIAL: 7075-T73/T73510/T73511
BAR
AS PER AMS-QQ-A-200/11 OR AMS-QQ-
A-225/9
OR AMS 4124 OR AMS-QQ-A-250/12 OR
AMS 4078

NOTE: GRAIN DIRECTION MUST RUN
ALONG 4" WIDE

2	packaging charge	5/14/13 Yes	1.00 Each	FedEx PI collect	\$60.0000	\$60.00
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**MATERIAL CERTIFICATION
REQD UPON DELIVERY**

PO Total: \$1,610.54

CJ
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 2

Change Date: 5/07/13